

# MAYOR & COUNCIL AGENDA COVER SHEET

**MEETING DATE:**

February 6, 2006

**CALL TO PODIUM:**

James D. Arnoult

**RESPONSIBLE STAFF:**

James D. Arnoult

**AGENDA ITEM:**

(please check one)

	Presentation
	Proclamation/Certificate
	Appointment
	Public Hearing
	Historic District
	Consent Item
	Ordinance
X	Resolution
	Policy Discussion
	Work Session Discussion Item
	Other:

**PUBLIC HEARING HISTORY:**

(Please complete this section if agenda item is a public hearing)

Introduced	
Advertised	
Hearing Date	
Record Held Open	
Policy Discussion	

**TITLE:**

Resolution of the Mayor and City Council Authorizing the City Manager to Enter into a Contract for the 2006 Street Resurfacing Contract (\$1,016,994)

**SUPPORTING BACKGROUND:**

The streets proposed for resurfacing this year include the streets in the Shady Grove Village Section III, Park Summit, Woodland Hills and Old Carriage Hill Communities. There will also be some work on private parking areas and curb and gutter in the Park Summit Communities which will be paid for by the Park Summit HOA (\$119,336) and the Park Summit Condominium Association (\$13,700).

The resurfacing will include milling, curb and gutter repair, sidewalk repair, and a two inch asphalt overlay with placement of a crack retarding fabric. In some areas the streets will be overlaid without milling.

Bids were opened on January 25, 2006. The following bids were received:

D & F Construction Co. Inc.	\$ 1,016,993.94
Francis O. Day Co. Inc.	\$ 1,043,506.65
Romano Concrete Construction	\$ 1,065,031.67
Engineers Estimate	\$ 991,191.95

It is recommended that the bid be awarded to the low bidder, D & F Construction Co. Inc. Funds for the work are available in the Capital Improvement Program. The HOA will put funds in an escrow account to pay for the work on their private parking spaces and sidewalks (\$133,036).

**DESIRED OUTCOME:**

Approve Resolution

# Resolution Request Form

## REQUEST FORM FOR RESOLUTIONS PERTAINING TO EXPENDITURES FROM THE CITY BUDGET (CONTRACTS/PURCHASES, TRANSFER FUNDS)

(Please attach the Mayor and Council Agenda Cover Sheet to this Form. For contracts/purchases, the Cover Sheet MUST include a list of all bidders and bid amounts.)

Requested by: James D. Arnoult Date of City Council Meeting: February 6, 2006

### AUTHORIZING

Purchase \_\_\_\_\_ Award Contract X Transfer Funds \_\_\_\_\_ Negotiate/  
Execute a Contract \_\_\_\_\_

### BID INFORMATION:

Advertisement Date January 11, 2006  
Newspaper(s) Gaithersburg Gazette  
Bids Opened/Tabulated (date) January 25, 2006

### DESCRIPTION OF ITEM(S):

(Be specific; include quantity, item name, model number, etc.)

Street resurfacing for the streets in the Shady Grove Village Section III, Park Summit, Woodland Hills and Old Carriage Hill Communities.

### CONTRACTED/PURCHASE FROM:

Company Name: D. and F. Construction Co. Inc.

Street Address: 4017 Penn-Belt Place

P. O. Box Number \_\_\_\_\_

City/State/Zip: Forestville, MD 20747

CONTRACT/PURCHASE AMOUNT: \$1,016,994

Check One: In the Estimated Amount of X Not to Exceed \_\_\_\_\_

FUNDS TO BE EXPENDED FROM: Operating Budget \_\_\_\_\_ Capital Improvements Budget X

Account Number: CIP #83-1 \$883,958 & HOA Escrow Accounts \$133,036  
100-24150

(For Finance Department use only; not to be included in the Resolution)

### VERIFICATION OF AVAILABILITY OF FUNDS

Available ✓ Not available \_\_\_\_\_

HW Selton 2/2/06  
Finance Dept. Date

RESOLUTION NO. \_\_\_\_\_

RESOLUTION OF THE MAYOR AND CITY COUNCIL  
AUTHORIZING THE CITY MANAGER  
TO ENTER INTO A CONTRACT FOR THE 2006  
STREET RESURFACING CONTRACT

WHEREAS, an invitation to bid for the resurfacing of City streets was duly advertised in the January 11, 2006, issue of the *Gaithersburg Gazette*, and sealed bids were opened and tabulated on January 25, 2006; and

WHEREAS, the Mayor and Council have determined to award a contract for the work to the lowest bidder meeting City specifications:

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Gaithersburg, that the City Manager be and he hereby is authorized to award a contract for the resurfacing of various streets, to D. & F. Construction, Company, Inc., 4017 Penn-Belt Place, Forestville, Maryland 20747, in an amount estimated to be One Million, Sixteen Thousand Nine Hundred Ninety-Four Dollars (\$1,016,994); said funds to be expended from the Capital Improvements Budget and Escrow Accounts.

ADOPTED by the Mayor and City Council this 6<sup>th</sup> day of February, 2006.

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SIDNEY A. KATZ, MAYOR and  
President of the Council

THIS IS TO CERTIFY that the foregoing  
Resolution was adopted by the City Council  
in public meeting assembled on the 6<sup>th</sup> day  
of February, 2006.

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David B. Humpton, City Manager